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Rec. a Copy*

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

O/DDA
7D18 OHB

EXTENSION

NO.

DATE

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. D/OC

STAT

2. D/OF
1212 Key Bldg.

3. D/OIT

STAT

4. D/OL

STAT

5. D/QMS
1D4061 Hqs Bldg.

6. D/OP

STAT

7. D/OS

STAT

8. D/OTE
1026 CofC Bldg.

9.

10.

11.

12.

13.

14.

15.

Rec-2

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Audit of Advances

DD/A Registry

89-1013X

FROM:

IG/Audit Staff

1201 Key

EXTENSION

NO.

DATE

20 June 1989

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

DDA/MS

7D18 OHB

m

DIOFM received a copy

2.

ADDA

26 JUN 1989

Pan

Need copies to each DA office

3.

DDA

4.

EXA

5.

MS

6.

Registry File

7.

8.

9.

10.

11.

12.

13.

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15.

Act 2

FORM 1-79

610

USE PREVIOUS EDITIONS

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DD/A Registry

89-1113X

20 June 1989

MEMORANDUM FOR: Deputy Director for Administration
Deputy Director for Science & Technology
Deputy Director for Intelligence
Deputy Director for Operations

STAT FROM:

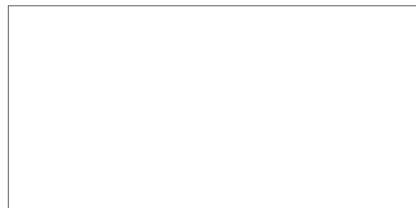
[Redacted]
Deputy Inspector General for Audit

SUBJECT: Audit of Advances

1. The Audit Staff has scheduled an Agency-wide audit of administrative and operational advances to begin about 3 July 1989.

2. The audit will include, but is not limited to, a review of administrative functions to evaluate the effectiveness of internal controls, procedures, and fiscal management of advances in the Agency. We undoubtedly will find it necessary to contact specific components or individuals as the audit progresses. We would appreciate your notifying all components of your Directorate that we may be contacting them during the course of this review.

STAT 3. [Redacted] has been assigned as Audit Manager. If requested, a meeting with appropriate personnel to discuss areas of audit interest will be scheduled.



~~ADMINISTRATIVE - INTERNAL USE ONLY~~

act-3

SUBJECT: Audit of Advances

STAT C (19 Jun 89)

Distribution:

✓Orig - Addressee
1 - D/OFM

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DDA/RE
LOGGED

21 April 1989

MEMORANDUM FOR: Deputy Inspector General

FROM: Executive Director

SUBJECT: Organization of CIA Audit Activities

1. As you know, the HPSCI Subcommittee on Oversight and Evaluation has expressed concern about the Agency's contract auditing process, in particular, the relationship between and the wisdom of having separate audit staffs in the Office of Financial Management (OFM) and the Office of the Inspector General (OIG). As a result of these expressions of concern, the DCI has asked that the Executive Committee address this issue -- specifically, whether OFM's Contracts Audit Operations Groups should be made part of OIG.

2. Pursuant to the DCI's request, I would like you to chair a group -- comprised of appropriate officials from OFM, OIG, the Office of Logistics, and the Office of General Counsel -- to study the issue and develop recommendations for Executive Committee consideration by 5 June 1989.

STAT

✓ James H. Taylor

cc: DDA, DDI, DDO, DDS&T,
IG, GC, D/OFM, D/OL

DDA REGISTRY

FILE: Aud-1-AR

~~Acc-2-AR~~

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